

Registration Form

To pre-register, complete the Registration Form and the Course Selector. Keep a photocopy for your records and mail or fax before **October 27, 2006** deadline. Please use a separate form for each registrant.

BY FAX: 415-538-2368. Credit Card registrants only. If pre-registration is faxed, do not mail original form.

Fax registrations cannot be confirmed by telephone. Please keep a copy of your forms.

BY MAIL: Program Registrations, State Bar of California, 180 Howard Street, San Francisco, CA 94105-1639.

REGISTRATION Please print or type name, as it should appear on name badge.

Name: _____ CA State Bar #: _____

Firm: _____

Address: _____

City, State _____ Zip: _____

Telephone: _____ Fax: _____

E-mail Address: _____ Spouse/Guest name: _____
(required for email confirmation)

Your name and address may be disclosed to other 2006 Annual Meeting attendees and exhibitors/vendors.

☐ Check here, if you don't want your information released. For Special Assistance call (415) 538-2393

FEES Check one. (Registration fee includes Friday & Saturday evening receptions, Saturday & Sunday continental breakfasts)

☐ State Bar of California Taxation Section Members \$445

☐ Law Students \$70

☐ Government Employees/Law School Faculty \$120

☐ Program Written Materials only \$150

☐ Non-Taxation Section Members \$505*

(Price includes 2007 Taxation section membership)

TICKETED EVENTS

Friday, November 3, 2006

Committee Luncheons—\$30 per person

(Please check the committee lunch you wish to attend below)

[39] ☐ Corporate Tax

[40] ☐ Estate & Gift Tax

[41] ☐ Practice & Procedure

[42] ☐ State and Local Tax

[43] ☐ Income & Other

} (# in party) @ \$30 per person

= \$ _____

[44] ☐ Friday Cocktail Reception (no additional cost)

I will attend _____ (# in party).

[45] ☐ Dinner at Il Fonario @ \$55 per person

_____ (# in party).

= \$ _____

Saturday, November 4

[46] ☐ Continental Breakfast (no additional cost)

I will attend _____ (# in party).

[47] ☐ Luncheon (Keynote/Awards) @ \$40 per person

_____ (# in party).

= \$ _____

[48] ☐ Saturday Cocktail Reception (no additional cost)

I will attend _____ (# in party).

Sunday, November 5

[49] ☐ Continental Breakfast (no additional cost)

I will attend _____ (# in party).

PAYMENT METHOD Registration fees may be paid by check, Visa or MasterCard (no other credit cards will be accepted). Make checks payable to the State Bar of California.

TOTAL AMOUNT ENCLOSED/TO BE CHARGED = \$ _____

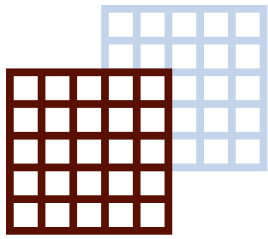
CREDIT CARD INFORMATION

☐ Visa

☐ MasterCard

Account Number _____ Expiration Date _____

Cardholder's Name _____ Cardholder's Signature _____



Course Selector

Name _____

CA State Bar # _____

Please check the appropriate boxes below for the programs you wish to attend. Retain a copy for your records.
FAX WITH PROGRAM REGISTRATION FORM: Program registrations **415.538.2368**.

Friday, November 3, 2006

1:30 p.m. – 3:00 p.m.

- [1] It's All About the Lies—Criminal Tax Enforcement in Technical Tax Cases
- [2] Estate and Gift Tax Roundtable
- [3] S Corporations: Planning Opportunities and Traps for the Unwary
- [4] Appeal of EDD Audits
- [5] Career Options for Young Tax lawyers

3:15 p.m. – 4:45 p.m.

- [6] Pretrial Strategies in Federal Tax Litigation
- [7] International Wealth Transfer Practice
- [8] Current Developments in Cross-Border Mergers & Acquisitions
- [9] Electronic Research Tools: A Comparison

3:15 p.m. – 5:15 p.m.

- [10] State and Local Tax Litigation Update

5:00 p.m. – 6:00 p.m.

- [11] Beyond 2036: Dealing with Family Entities in the 21st Century
- [12] Lurking E-Commerce Tax Issues
- [13] The Battle over California's LLC Fee
- [14] Ethical Considerations for Tax Practitioners

Saturday, November 4, 2006

8:45 a.m. – 10:15 a.m.

- [15] *¿Cómo se dice FIRPTA en Spanglish?—An Update?*

8:45 a.m. – 10:45 a.m.

- [16] Use of Summary Judgment in Tax Litigation
- [17] Current Developments in Estate and Gift Tax
- [18] Chief Counsel Roundtable
- [19] Corporate Tax Update

11:00 a.m. – 12:00 noon

- [20] Taxation of Domestic Partners: An Update
- [21] Private Foundation Update: What's New for 2007?
- [22] Tax Planning for Venture Capital Investments
- [23] Changes in Ownership Under Proposition 13
- [24] Dealing with Social and Cultural Expectations of Bias, and Ethical Considerations in Cross-Cultural Transactions (Part 1)

2:15 p.m. – 3:15 p.m.

- [25] Introduction to California Tax Procedure
- [26] Use of Retirement Benefits in Charitable Planning
- [27] The Ethics of Fraudulent Conveyance: What Every Tax Lawyer Must Know
- [28] Dealing with Social and Cultural Expectations of Bias, and Ethical Considerations in Cross-Cultural Transactions (Part 2)

3:30 p.m. – 4:30 p.m.

- [29] Current Developments in Taxation of Deferred Compensation

3:30 p.m. – 5:00 p.m.

- [30] Cross Border Transfer Pricing
- [31] Cuno: Economic Development Tax Incentives and the Third-Party Intervener

3:30 p.m. – 5:30 p.m.

- [32] The Scope of Interpretive Regulations: How Far Can Treasury Go?
- [33] Mock Tax Court Trial

Sunday, November 5, 2006

9:00 a.m. – 10:00 a.m.

- [34] You Want to Put WHAT in Your CRT? Gifting Difficult Assets to CRTs

9:00 a.m. – 10:30 a.m.

- [35] The Role of Judgment in Financial Statements
- [36] Circular 230 Update

10:45 a.m. – 11:45 p.m.

- [37] Procedural Shake-up? The New SBE Practice and Procedure Rules

10:45 a.m. – 12:15 p.m.

- [38] Federal Procedural Roundtable